



techjockey

TECHJOCKEY INFOTECH PVT. LTD.

B1/1, 2nd Floor, Aurobindo Tower, Sri Aurobindo Marg, Adchini, Delhi - 110017
CIN No : U74900DL2016PTC290481

Company GSTIN : 09AAATU1374P1ZV
Company PAN : AAJCT6332G

TAX INVOICE

Original for Recipient

DL/W/18-19/1402

31-Mar-19

TECJ3813

100% Advance

Bill to

Invertis University

Bareilly-Lucknow National Highway, NH-24,
Bareilly, Uttar Pradesh
India - 243123 Phone No.:9690017909,
Email:licenses@invertis.org

GSTIN: 09AAATU1374P1ZV

PAN NO: AAATU1374P

Whether Reverse Charge Applicable : No

Place of supply

Invertis University

Bareilly-Lucknow National Highway, NH-24,
Bareilly, Uttar Pradesh
India - 243123 Phone No.:9690017909,
Email:licenses@invertis.org

GSTIN: 09AAATU1374P1ZV

State : Uttar Pradesh

Code : 09

Sr.No.	Description of Goods / Service	HSN/SAC Code	GST Rate	QTY	Units	Unit Rate	Amount
1	Registration Checker X - Checker X Pro	9973	18%	1	No.	4,000.00	4,000.00

Amount (in words) Rupees Four Thousand Seven Hundred Twenty Only

Total amount before Tax 4,000.00

BANK DETAIL:

Name : TECHJOCKEY INFOTECH PVT. LTD.
Bank : KOTAK MAHINDRA BANK, VASANT VIHAR, D BLOCK, NEW DELHI
Account No. : 5432181842
IFSC CODE : KKBK0000182

Add: CGST
Add: SGST
Add: IGST
Total Tax Amount 720.00
Round Off
Total Amount After Tax 4,720.00

NOTE: Please make cheques in favor of "TECHJOCKEY INFOTECH PVT. LTD."

HSN/SAC CODE	Taxable Value	IGST		CGST		SGST	
		Rate	Amount	Rate	Amount	Rate	Amount
9973	4,000.00	18.00%	720.00	0.00%	-	0.00%	-
TOTAL	4,000.00		720.00				

Terms and Conditions

- 1 Payment should be made in favor of "TECHJOCKEY INFOTECH PVT. LTD."
- 2 The Warranty of the product will be covered as per policy of manufacturer.
- 3 Subject to Delhi Jurisdiction Only.
- 4 Goods once sold shall not be return/exchanged
- 5 In case the payment is not made as per the Terms of Payment mentioned above, 24% interest p.a. shall be charged.

INCOME TAX DECLARATION - TDS ON SOFTWARE SALE

It is hereby declared that TDS/withholding Tax on these software items billed in this invoice already deducted as per clause (ii) in previous transfer of software and there are no modifications done in software under transfer; by virtue of Notification No. 31/2012 dated 13.06.2012 you are exempted from deducting TDS on payment made against this invoice.

NO TDS REDUCTION ON GST

As per circular No. 21/2017 dated 18-07-2017 The GST component comprised in the amount payable to resident is not of nature of interest. Tax shall be deducted at source under chapter XIV-B of the act on the amount paid/payable without including such GST component.

Registrar
Invertis University
Bareilly

For TECHJOCKEY INFOTECH PVT. LTD.

Authorized Signatory

Head
Department of Information Technology
Invertis University, Bareilly (U.P.)

Registrar
Invertis University
Bareilly